

**Tax Invoice****Charge To:**

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

523-550016

MAKRO CARNIVAL CITY M26
16 BEECHWOOD STREET/CNR RANGEVIEW STR &
HEIDELBERG ROAD DALPARK EXT 19
BRAKPAN 1541

Email	debtors@owk.co.za
Salesperson	JHB Far East
External Document No.	4509559871
Customer VAT Reg. No:	
Invoice No.	RIA12360650
Document Date	18 April 2024
Due Date	18 April 2024
Customer Liquor Licence No.	GLB6000002468 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		909.00		Subtotal			1,809.99
				VAT Amount			271.51
				Total R Incl. VAT			2,081.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550016

M M M A A K K R R R R 0 0
M M M A A A A K K R R R 0 0
M M M A A A A K K R R R 0 0

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat. No. 4300119155

1261 - Carnival liquor store

16 Beechwood Street

Brakpan 1541

Vendor: 7744 ORANTERIVERWYNKELDERS KOP

PO BOX 544

UPINGTON, NORTHERN CAPE. 8800

Vendor Vat. No. 4550115309

Tel: 0543378800

Contact:

DOCUMENT NUMBER: 5026620950

SO Number:

Triceps Number:

Document Date: 22-04-2024

Document Time: 12:20:15

Page: 1 of 1

Printed On 22-04-2024 at 12:41:34

Order Number 4509559871
RCR No 5815708338
Courier Name NON COURIER

Vendor Document Numbers RIA12360650

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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138121 PK 6 1 1 1 1

ORANGE RIVER CELLARS HANEPOT 750ML PK 6 1 1 1 1

121453 PK 6 1 1 1 1

ORANGE RIVER CELLARS JEREPTGO RED 750ML PK 6 1 1 1 1

81293 PK 6 1 1 1 1

ORANGE RIVER CELLARS MUSCADEL RED 750ML PK 6 1 1 1 1

81290 PK 6 1 1 1 1

ORANGE RIVER CELLARS MUSCADEL WHT 750ML PK 6 1 1 1 1

This document serves as the final proof of delivery. Remittance for this order will be based on this document.

NAME SIGNATURE

Unus ed

Receiver: TMAIHEE TMAIHEE

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

12